


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 20-Nov-2000		4. REQUISITION/PURCHASE REQ. NO. FP28050320Z2M7		5. PROJECT NO.(If applicable)	
6. ISSUED BY AFFTC/PK - F04700 30 N WOLFE AVE. EDWARDS AFB, CA 93524-6351		CODE FA9301		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EAGLE AVIATION 4426 HWY 2 EAST KALISPELL, MT 59901-7501 CODE 019F3 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. SP0600-98-D-4584-Q2M7			
				X 10B. DATED (SEE ITEM 11) 20-Nov-2000			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 184.01-2(b) Ordering							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) To correct the issued by office and the quantity entered in error.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MIKE L. KEELING / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20-Dec-2000	

EXCEPTION TO SF 30

APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.214

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2M701	PAGE 2 OF 3
NAME OF OFFEROR OR CONTRACTOR EAGLE AVIATION		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$1.55 by \$12,084.16 to \$12,085.71

Changes in Section B

SUB-CLIN 0002AB

The pricing detail quantity has increased from 1.00 by 7,799.00 to 7,800.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2M701	PAGE 3 OF 3
NAME OF OFFEROR OR CONTRACTOR EAGLE AVIATION		

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$12,084.16 from \$1.55 to \$12,085.71

SUB-CLIN :0002AB

AA: 97X4930FC01 61 OAC 47 672300 PSR 232564 000000000000
is increased by \$12,084.16 from \$1.55 to \$12,085.71